CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) 1. Qualifying Name and Address of Candidate 2. Office Sought (Include title of office as well OFFICE USE ONLY as parish, city, lown and/or election district. Germaine F. Couruillo 10-G 4/23 school Board Seut 1380 Bruce AVE District 13 Eunice, LA 70535 St. Landry Parish 3. Cate of Primary May 5, 200/ This report covers from March 19, 2001 Ihrquah HOTIL 15, 2001 4. Type of Report: \_160th day prior to primary 40th day after general 80th day prior to primary Annual (future election) 30th day prior to primary Supplemental (past election) 10th day prior to primary 10th day prior to general Amendment to prior report 5. FINAL REPORT IS: Withdrawn Filed after the election AMD all loans and debts paid Unopposed 6. Name and Address of Financial Institution 7. Pull Name and Address of Transumer B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY (You are required by taw to use one or more banks. a. Name and address of principal campaign committee savings and loan associations, or money market Germaine F. Courville mulual fund as the depository of all pampaign funds.) 1380 Bruce Ave Candidate Tri Horish Bank Eunice, LH-70535 P.O. BOX 1029 Eunice, LA gos 25 9. Name of Person Preparing Report 457-4/21 b. Name and address of committee's chairperson (1) Dwylime Telephone 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules Candidate is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that he information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately Amitted c. Name and eddress of all subsidiary committees, if any (Use additional sheets if necessary) -(337)-457- 4/3/ Partime Telephone Signature of Candidate/Chairperson (To be eigned by Chairperson only if report by (337)-459-780 principal campaign committees 457-4121

Daytime Telephone

Signature of Treasurer

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## SUMMARY PAGE

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RECEIPTS	This Period
Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	0_
Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2+3)	_ 0
Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	- o-
7. Loan Repayments Received (Schedule D)	-0-
S. TOTAL RECEIPTS (Lines 4+5+6+7)	60-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4281.52
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	- 0 -
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$281.52

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at obser from lest report or -0- M first report for this election)	\$ 509.40
15. Plus total receipts this period (Line 8 shows)	- 0
16. Less total disbursements this period (Une 13 above)	# 281. 52
17. Less in-kind contributions (Une 2 above)	-0-
18. Funds on hand at close of reporting period	\$ 227. 88

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount	
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, atc.)</li> </ol>	B 509.40	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	100000	

SPECIAL TRANSACTIONS	
<ol> <li>Candidate's personal funds         (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)</li> </ol>	~0_
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedula A-1.)	- o . <del>-</del>
24. Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0 -

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summery Page.

Name and Address of Recipient	Expenditures this     Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amount(s)		
Tri Parish Printing p. O. BOX 1344 102 West Walnut st. Functor LA 70535	4/12/01	Campaign Cords (1000)	\$ 183.72	
P.O. BOX 989 EUNICE, LA 70535	4 /10/01	Advortising (Thank you Note)	P 48 40	
······································				
		200 April 1980 April 1	2 2000 200 2000 200 200	
SUBTOTAL (optional)	103		<b>€</b> 000 € 5	
TOTAL (optional - complete only on last page of ti	nk schedule)	Brings A San	\$ 28% 52	

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